



Campaign Finance Report

FRIENDS OF TOM BOONE
Committee #: 200893623

Treasurer: BOONE, TOM
7288 W Cielo Grande, Peoria, AZ 85383
Phone: (623) 566-9313
Email: tomboone@cox.net
Candidate Name: BOONE, TOM
Office Sought: State Representative - District 4

Amended 2008 Primary Recap Report

Election Cycle: **2007-2008**
Date Filed: September 9, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,393.65
Total Cash Receipts this Reporting Period:	\$2,308.04
Total Cash Disbursements this Reporting Period:	\$9,771.69
Cash Balance at End of Reporting Period:	(\$70.00)

Report ID: 48587

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$2,508.04	\$0.00	\$2,508.04	\$15,429.04
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	(\$200.00)	\$0.00	(\$200.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,308.04	\$0.00	\$2,308.04	\$18,664.04

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,771.69	\$0.00	\$9,771.69	\$18,734.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,771.69	\$0.00	\$9,771.69	\$18,734.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,831.45
Total Cash Disbursed		\$9,771.69			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/25/2008	\$2,508.04	\$15,429.04
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Primary Matching Funds			
Total of Funding Received from Clean Elections			\$2,508.04	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$2,508.04	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	B P Graphics	08/25/2008	\$2,935.18	\$2,935.18
Address:	3940 W Montecito Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Name:	Mountain Graphics and Design	08/25/2008	\$1,800.00	\$8,230.00
Address:	13818 W 37th Way, Phoenix, Az 85032		Cash	
Category:	Communications - Mailings			
Original Date:	08/25/2008			
Original Amount:	(\$1,730.00)			
Name:	RWF Enterprises	08/25/2008	\$400.00	\$2,231.45
Address:	6429 w Hacamore, Glendale, Az 85310		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Wilder and Wilder	08/25/2008	\$1,600.00	\$1,600.00
Address:	15681 N Cave Creek Rd, Phoenix, AZ 85032		Cash	
Category:	Communications - Mailings			
Name:	U S Postmaster	08/28/2008	\$3,000.00	\$3,000.00
Address:	Phonix, Phoenix, Az 85026		Cash	
Category:	Communications - Postage			
Name:	BOONE, TOM	09/02/2008	\$36.51	\$36.51
Address:	7288 W Cielo Grande, Peoria, AZ 85383		Cash	
Category:	Travel - Fuel			
Total of Operating Expenses			\$9,771.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,771.69	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period BOONE, THOMAS Original Amount of Loan: \$200.00 Original Date of Loan: 11/15/2007	11/15/2007	\$200.00
Loan Payment	09/01/2008	(\$200.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$200.00
Total Adjustments Against Outstanding Loans		-\$200.00
Total of Outstanding Loans After Adjustments		\$0.00

